Memorandum



Date:

March 4, 2014

Agenda Item No.

8(J)(1)

To:

Honorable Chairwoman Rebeca Sosa

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Railroad Reimbursement Agreements, between Miami-Dade County, the Florida

Department of Transportation and the Florida East Coast Railway, L.L.C.

RECOMMENDATION

It is recommended that the Board approve the two attached Railroad Reimbursement Agreements for Grade Crossing Traffic Control Devices between Miami-Dade County ("County"), the Florida Department of Transportation ("FDOT"), and the Florida East Coast Railway, L.L.C. ("FEC"). These Reimbursement Agreements will allow the FEC to furnish and install two (2) Automatic Grade Crossing Signals and other associated traffic control devices on Dodge Island at the at-grade railroad tracks crossing two public roadways, (Caribbean Way East and Caribbean Way West). The FDOT shall reimburse the FEC for all costs associated with the construction of all traffic control devices at these two crossings. After installation of these signals is completed, the FEC will service, operate and maintain the on-port crossings, and the County will be responsible for reimbursing the FEC for the annual maintenance costs as stipulated in the Schedule of Annual Cost of Automatic Highway Grade Crossing Devices in the Reimbursement Agreements.

SCOPE

PortMiami ("Port") is located within District 5 – Commissioner Bruno A. Barreiro. The impact of this agenda item is countywide as the Port is a regional asset and generates employment for residents throughout Miami-Dade County. The on-Port, at-grade railroad tracks and associated right-of-way on Dodge Island within the project limits are fully owned by the County.

FISCAL IMPACT/FUNDING SOURCE

The project cost to install the automatic grade crossings signals and associated traffic control devices at Caribbean Way East and Caribbean Way West is estimated by the FEC at \$360,010 and \$333,480, respectively. Per the Reimbursement Agreements, the FEC shall furnish and install all equipment on an actual cost basis, and the FDOT shall reimburse the FEC for all costs incurred in the installation of these facilities. There is no fiscal impact to the County for the costs of construction of these railroad crossing facilities. However, the County will be responsible for all future maintenance expenses, currently capped at an annual cost of \$6,726 per each railroad crossing at Caribbean Way East and Caribbean Way West, for a total annual maintenance cost of \$13,452. These costs are enumerated in the Schedule of Annual Cost of Automatic Highway Grade Crossing Devices under the authority of the Florida Administrative Rule 14-57.011 Public Railroad- Highway Grade Crossing Costs, as attached to the Reimbursement Agreements. The current schedule became effective on July 1, 2011, and is reviewed every 5 years and revised as appropriate

Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners Page 2

based on the Consumer Price Index for all Urban Consumers published by the U.S. Department of Labor. The funding for this project will be paid by Seaport Revenues.

TRACK RECORD/MONITOR

Port staff members responsible for monitoring these agreements are Juan Kuryla, Director Designee, and Kevin Lynskey, Assistant Director for Business Initiatives.

BACKGROUND

The Port is undergoing its most significant cargo facility expansion in 30 years, putting in place three critical pieces of infrastructure that are timed with - and in anticipation of - the Panama Canal expansion. These assets all revolve around access: deeper waters to accommodate a new Post-Panamax class of mega-container vessel; twin tunnels to provide direct highway access; and an on-dock intermodal rail system to facilitate the movement of goods to distant markets. PortMiami's intermodal and rail reconnection project was developed jointly with the FEC and resulted in a successful 2010 U.S Department of Transportation TIGER II Grant. The project entails approximately \$49M in investment in on-Port (\$25M) and off-Port (\$24M) improvements. The Tiger II Grant was made available to cover the costs of the on-Port Railroad bridge rehabilitation, upgrade to the mainline access tracks, and the implementation of the on-dock rail intermodal yard.

To support the expected increase in rail movement accessing the rail intermodal yard, there is a need to upgrade and add active advance warning devices, associated traffic control devices, and railroad crossing pavement markings to the two existing at-grade highway railroad crossings on Port at the Caribbean Way East and Caribbean Way West intersections in order to enhance safety as the FEC moves cargo to and from the Port. FDOT has agreed to provide the funds required for the FEC to develop and implement the automatic grade crossing signals and support traffic control devices project on these County-owned facilities under the State's Highway-Rail Grade Crossing Safety Improvement Program. Board approval of these two tri-party Reimbursement Agreements will allow the FEC to move forward with the development and implementation of the highway-railroad crossing upgrades to Caribbean Way East and West with the FDOT reimbursing the FEC for all implementation costs upon final approval of all goods and services, and will direct the County to establish an annual maintenance payment schedule as enumerated in the Schedule of Annual Cost of Automatic Highway Grade Crossing Devices for the reimbursement to the FEC for the costs incurred during the annual maintenance of the highway rail crossings.

DELEGATED AUTHORITY

In accordance with Section 2-8.3 of the Miami-Dade County Code related to identifying delegation of Board authority, there are no authorities beyond those specific in the resolution which include the authority for the Mayor or designee to execute the Agree and to exercise any cancellation or renewal provisions.

Jack Osterholt, Deputy Mayor



MEMORANDUM

(Revised)

	то:	Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners	DATE:	March 4, 2014	
	FROM:	R. A. Cuevas, Jr. County Attorney	SUBJECT:	Agenda Item No.	8(J)(1)
	PI	ease note any items checked.		,	
		"3-Day Rule" for committees applicable if ra	ised		
		6 weeks required between first reading and I	oublic hearin	g	
		4 weeks notification to municipal officials red hearing	quired prior	to public	
		Decreases revenues or increases expenditure	s without bal	lancing budget	
	·	Budget required			
		Statement of fiscal impact required			
•		Ordinance creating a new board requires de report for public hearing	tailed Count	y Mayor's	
		No committee review			
		Applicable legislation requires more than a r 3/5's, unanimous) to approve	najority vote	(i.e., 2/3's,	

Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved	,	Mayor	Agenda Item No.	8(J)(1)
Veto			3-4-14	
Override				
	•			
	RESOI	LITION NO		

RESOLUTION APPROVING THE EXECUTION OF TWO RAILROAD REIMBURSEMENT AGREEMENTS FOR GRADE CROSSING TRAFFIC CONTROL DEVICES BETWEEN MIAMI-DADE COUNTY, THE FLORIDA DEPARTMENT OF TRANSPORTATION, AND THE FLORIDA EAST COAST RAILWAY, LLC FOR GRADE CROSSINGS AT EAST AND WEST CARIBBEAN WAY ON THE PORT OF MIAMI FOR AN ESTIMATED TOTAL ANNUAL MAINTENANCE COST OF \$13,452.00

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the two (2) Railroad Reimbursement Agreements — Grade Crossing Traffic Control Devices between the County, the State of Florida Department of Transportation, and the Florida East Coast Railway, L.L.C. ("Reimbursement Agreements") in substantially the form attached hereto and made a part hereof and authorizes the Mayor or the Mayor's designee to execute the two Reimbursement Agreements for and on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

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Rebeca Sosa, Chairwoman Lynda Bell, Vice Chair

Bruno A. Barreiro Jose "Pepe" Diaz

Esteban L. Bovo, Jr. Audrey M. Edmonson

Sally A. Heyman
Jean Monestime

Barbara J. Jordan Dennis C. Moss

Sen. Javier D. Souto

Xavier L. Suarez

Juan C. Zapata

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of March, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

R.

Richard Seavey

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION RAILROAD REIMBURSEMENT AGREEMENT GRADE CROSSING TRAFFIC CONTROL DEVICES - COUNTY

FINANCIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER .
43329715701	Caribbean Way East	MIAMI-DADE	1(SIG-B)	N/A
THIS AGREEMENT,	made and entered into this	day of		
by and between the STATE	OF FLORIDA DEPARTMEN	T OF TRANSPORT.	ATION, hereinafter called	the
DEPARTMENT, and Florida	East Coast Railway Compa	any		ī
a corporation organized and	existing under the laws of F	lorida		1
with its principal place of bus	iness in the City of Jackson	ville	, County of Duval	1
State of Florida	, hereinafter calle	d the COMPANY; ar	nd Miami-Dade	
County, a political subdivision	of the State of Florida, acti	ng by and through it	s Board of County Commi	ssioners,
hereinafter called the COUNT				
	WIT	NESSETH:		•
•	ARTMENT is constructing, r	•	erwise changing a portion	of the Public Road
System, designated by the F	-			,
on Caribbean Way East		· · · · · · · · · · · · · · · · · · ·	which crosses at grade th	e right of way and
tracks of the COMPANY'S Mi				, ,
FDOT/AAR Crossing Number			Caribbean Way East	
as shown on DEPARTMENT	S Plan Sheet No. N/A	, att	ached hereto as a part he	reof; and
NOW, THEREFORE,	in consideration of the mutu	ual undertakings as i	herein set forth, the parties	s hereto agree
as follows:				
1. The COMPA	NY shall furnish the necessa	ary materials and ins	stall Automatic Grade Cros	sing Signals
Type 4 . Class	3 and/or other tr	affic control devices	at said location on an actu	ual cost basis
and in accordance with (1) th	e attached detailed stateme	nt of the work, plans	, and specifications; and (2) the
DEPARTMENT'S Plans and	Standard Index Number 178	82 attached hereto	and made a part hereof.	
2. After installa	tion of said signals is compl		cent of the expense thereo	of in maintaining the.
same shall be borne by the (COUNTY and fifty (50%) per	cent shall be borne-	by the COMPANY, as enu	merated by the
Schedule of Annual Cost of A	Automatic Highway Grade C	rossing Devices atta	ached hereto and by this re	eference made a par
hereof and subject to future r	evision.			
3. After said sig	gnals have been installed an	id found to be in sati	sfactory working order by	the parties hereto,

the same shall be immediately put into service, operated and maintained by the COMPANY so long as said COMPANY or its successors or assigns shall operate the said signals at said grade crossing; or until it is agreed between the parties

hereto that the signals are no longer necessary or until the said crossing is abandoned; or legal requirements occur which

shall cease operation of signals thereat.

The COMPANY agrees that any future relocation or adjustment of said signals shall be performed by the COMPANY, but at the expense of the party initiating such relocation. Upon relocation the maintenance responsibilities shall be in accordance with the provisions of this agreement. It is further agreed that the cost of maintaining any additional or replacement signal equipment at the same location will be shared as provided under Paragraph 2. above.

- 4. Unless otherwise agreed upon herein, the COUNTY agrees to ensure that at the crossing the advance warning signs and railroad crossing pavement markings will conform to the U.S. Department of Transportation Manual on Uniform Traffic Control Devices within 30 days of notification that the railroad signal improvements have been completed and that such signs and pavement markings will be continually maintained at an acceptable level.
- 5. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities along said road in accordance with the provisions set forth in the:
 - (a) DEPARTMENT Procedure No. 725-080-002 Appendix D.4, and Rule 14.57.011 "Public Rallroad-Highway Grade Crossing Costs", Florida Administrative Code.
 - (b) Federal Highway Administration Federal-Aid Policy Guide, 23 C.F.R. Subchapter G, Part 646, Subpart B, and 23 C.F.R., Subchapter B, Part 140, Subpart I,

and any supplements thereto or revisions thereof, which, by reference hereto, are made a part hereof. The COMPANY further agrees to do all of such work, with its own forces or by a contractor paid under a contract let by the COMPANY, all under the supervision and approval of the DEPARTMENT and the Federal Highway Administration, when applicable.

- 6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.
- 7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$\frac{360,010.00}{}\$. All work performed by the COMPANY pursuant hereto, shall be performed according to these plans and specifications as approved by the DEPARTMENT and the Federal Highway Administration if federal aid participating; and all subsequent plan changes shall likewise be approved by the DEPARTMENT and the Federal Highway Administration, when applicable.
- 8. All labor, services, materials, and equipment furnished by the COMPANY in carrying out the work to be performed hereunder shall be billed by the COMPANY direct to the DEPARTMENT. Separate records as to the costs of

contract bid items and force account items performed for the COMPANY shall also be furnished by the COMPANY to the DEPARTMENT.

9.	The Co	OMPANY has determined that the method to be used in developing the relocation or installation cost
shall be as spe	ecified fo	r the method checked and described hereafter:
凶	(a)	Actual and related indirect costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
	(b)	Actual and related indirect costs accumulated in accordance with an established accounting procedure developed by the COMPANY and approved by the DEPARTMENT.
	(c)	An agreed lump sum \$ 0.00 , as supported by a detail analysis of estimated cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)
10.	The ins	tallation and/or adjustment of the COMPANY'S facility as planned ☐ will ☑ will not
involve addition	al work	over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/or
nonreimbursab	le work i	s involved at the option of the COMPANY, then credit against the cost of the project is required
and will be gov	erned by	the method checked and described hereafter):
	(a)	Of well he applied to the final billing of work naturally apparentiated to determine
	(a)	% will be applied to the final billing of work actually accomplished to determine required credit for (betterment) and/or (expired service life) and/or (nonreimbursable segments).
	(b)	All work involving nonreimbursable segments will be performed by special COMPANY work or job order number apart and separate from the reimbursable portion of the work; such work or job order
		number to be The COMPANY further agrees to clearly identify such
		additional work areas in the COMPANY'S plans and estimates for the total work covered by this Agreement.
	(c)	\$ 0.00 credited for betterment expired service life
		nonreimbursable segments in accord with Article 9.(c) hereinabove.
11.	It is spe	ecifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT
shall receive fa	ir and ac	dequate credit for any salvage which shall accrue to the COMPANY as a result of the above
installation and	l/or adjus	stment work.
12.	It is fur	ther agreed that the cost of all improvements made during this adjustment work shall be borne by
the COMPANY	', subject	only to the DEPARTMENT bearing such portion of this cost as represents the cost of
adjustment of p	oreviousl	y existing facility, less salvage credit as set forth in the immediately preceding paragraph.

13. Upon completion of the work the COMPANY shall, within one hundred eighty (180) days, furnish the DEPARTMENT with two (2) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate attached hereto. The totals for labor, overhead, travel expense, transportation, equipment, material and supplies, handling costs and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Materials shall be itemized where they represent major components of cost in the relocation following the pattern set out in the approved estimate as closely as is possible. Salvage credits from recovered and replaced permanent and recovered temporary materials shall be reported in said bills in relative position with the charge for the replacement or the original charge for temporary use.

The final billing shall show the description and site of the Project; the date on which the first work was performed, or, if preliminary engineering or right-of-way items are involved, the date on which the earliest item of billed expense was incurred; the date on which the last work was performed or the last item of billed expense was incurred; and the location where the records and accounts billed can be audited. Adequate reference shall be made in the billing to the COMPANY'S records, accounts and other relevant documents. All cost records and accounts shall be subject to audit by a representative of the DEPARTMENT. Upon receipt of invoices, prepared in accordance with the provisions of the above indicated Relmbursement Policy, the DEPARTMENT agrees to relmburse the COMPANY in the amount of such actual costs as approved by the DEPARTMENT'S auditor.

- 14. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the DEPARTMENT's Comptroller under Section 334.044(29), F.S., or by the Department of Financial Services under Section 215.422(14), Florida Statutes (F.S.).
- 15. In accordance with Section 287.058, Florida Statutes, the following provisions are in this Agreement: If this Contract involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- 16. Bills for travel expenses specifically authorized in this agreement shall be submitted and paid in accordance with DEPARTMENT Rule 14-57.011 "Public Railroad-Highway Grade Crossing Costs" and the Federal Highway Administration Federal-Aid Policy Guide, Subchapter B, Part 140, Subpart I "Reimbursement for Railroad Work."

17. In accordance with Section 215.422, Florida Statutes, the following provisions are in this Agreement:

Contractors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to Section 215.422(3)(b), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Contractor. Interest penalties of less than one (1) dollar will not be enforced unless the Contractor requests payment. Invoices which have to be returned to a Contractor because of Contractor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at 1-877-693-5236.

- 18. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred includes the Contractor's general accounting records and the project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- 19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated

verbatim in all contracts of the Department which are for an amount in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and which have a term for a period of more than one year.

20. In accordance with Section 287.133 (2)(a), Florida Statutes, the following provisions are included in this Agreement:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s.287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

21. In accordance with Section 287.134(2)(a), Florida Statutes, the following provisions are included in this Agreement:

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

22. In accordance with Section 287.0582, Florida Statutes, the following provision is included in this Agreement:

The Department's obligation to pay under this contract is contingent upon an annual appropriation by the Florida Legislature.

- 23. The COMPANY covenants and agrees that it will indomnify and hold harmless the DEPARTMENT and rall of the DEPARTMENT'S officers, agents, and employees from any claim, loss, damage, cost charge, or expense arising out of any act, action, neglect, emission or delay by the COMPANY during the performance of the centract, whether direct or indirect, and whether to any person or property to which the DEPARTMENT or cald parties may be subject, except that neither the COMPANY nor any of its sub-centractors will be liable under this postion for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the DEPARTMENT or any of its officers, agents, or employees.
 - 24. COMPANY shall:
 - utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the COMPANY during the term of the contract; and
 - 2. expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

- 25. It is understood and agreed by the parties to this Agreement that if any part, term, or provision of this Agreement is held illegal by the courts or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- 26. Any questions or matters arising under this Agreement as to validity, construction, enforcement, performance, or otherwise, shall be determined in accordance with the laws of the State of Florida. Venue for any action arising out of or in any way related to this Agreement shall lie exclusively in a state court of appropriate jurisdiction in Leon County, Florida.
 - 27. The parties agree to bear their own attorney's fees and costs with respect to this Agreement.
- 28. The parties agree that this Agreement is binding on the parties, their heirs-at-law, and their assigns and successors in interest as evidenced by their signatures and lawful executions below.
- 29. A modification or waiver of any of the provisions of this Agreement shall be effective only if made in writing and executed with the same formality as this Agreement.
- 30. Paragraph 23 was stricken prior to execution by all parties, at the request of FLORIDA EAST COAST RAILWAY L.L.C.

IN WITNESS WHEREOF, the parties herefo have caused these presents to be executed by their duty authorized officers, the day and year first above written.

STATE OF FLORIDA

DEPARTMENT OF TRANSPORTATION

Α	ttorney - DOT	Date	Comptroller - DOT	Date	FHWA	Date
BY: _			BY:		BY:	
Legal	Review		Approved as to Funds Available		Approved as to FAPG Requirements	
	(TITLE:)			
BY:						
Mian	ni-Dade		COUNTY, F	LORIDA	·	
BY:	A.G. Fowler)r	Chief Engin	eer, Signals & Communica	tion		
СОМ	PANY: Florida Fas	st Coast Railv	vay Company			
	(TITLE: Director of	of Transportat	ion Development)			
BY:						



SIGNALS AND COMMUNICATIONS

2013 Diagnostics

DATE: 09/12/12 TYPE: 4

CLASS: 3 NO. OF DAYS: 14

AAR / DOT #: 273141M MILE POST: PL 5 + 4310'

Project Type: FDOT

ESTIMATED COST FOR HIGHWAY CROSSING WARNING DEVICES AT CARIBBEAN WAY EAST. This estimate should be considered void after one (1) year.

AN ATTERIOR	LINIT COST	UNITS	TOTAL COST
MATERIAL CATE A COSTAIRLISE	UNIT COST \$9,784.00	2 EA,	\$19,568.00
GATE ASSEMBLIES	\$500,00	2 EA,	\$1,000.00
GATES GATE FOUNDATIONS	\$675.00	2 EA.	\$1,350.00
CANTILEVERS 40'	\$19,905.00	2 EA.	\$39,810.00
CANTILEVER FOUNDATIONS	\$4,500.00	2 EA.	\$9,000,00
6'X6' WIRED CASE, WITH HXP-3R2	\$55,179.00	1 EA.	\$55,179.00
GENERATOR CASE W/ TRANSFER SWITCH	\$5,615.00	1 EA.	\$5,615.00
BATTERY BOX	\$675,00	1 EA.	\$675.00
BATTERIES, SAFT SPL250	\$250.00	30 EA.	\$7,500.00
MISC, GROUND MATERIAL	\$1,991.40	1 PKG,	\$1,991.40
CONDUIT & DIRECTIONAL BORE	\$45.00	110 FT.	\$4,950.00
CABLE	\$14,500.00	1 PKG.	\$14,500,00
MISCELLANEOUS RELAY EQUIPMENT	\$1,120.00	1 PKG.	\$1,120.00
POWER SERVICE	\$1,800.00	1 EA.	\$1,800.00
MONITORING EQUIPMENT	\$10,725.00	1 PKG.	\$10,725.00
SANITATION & DISPOSAL	\$1,500.00	1 PKG,	\$1,500,00
FREIGHT & HANDLING	41,000,20	, , , , ,	\$43,696.00
TAX @ 6.5%			\$11,361.00
TOTAL MATERIALS			\$231,340.40
TOTAL MATERIAL	•		7201 10
EXCAVATING EQUIPMENT PER DAY	\$417,10	14 DAYS	\$5,839.40
EQUIPMENT RENTAL PER DAY	\$200,00	14 DAYS	\$2,800.00
FOREMAN'S TRUCK PER DAY	\$224.70	14 DAYS	\$3,145.80
GANG TRUCK PER DAY	\$647,30	14 DAYS	\$9,062.20
SUPERVISORS TRUCK PER DAY	\$142.60	14 DAYS	\$1,996.40
EQUIPMENT TOTAL			\$22,844.00
DESIGN ENGINEERING	\$7,500.00	1	\$7,500.00
CONTRACT ENGINEERING	\$12,650.00	1	\$12,650.00
CONSTRUCTION ENGINEERING INSPECTION	\$1,350.00	3 DAYS	\$4,050.00
ENGINEERING TOTAL		•	\$24,200.00
CONSTRUCTION SUPERVISION	\$375.00	14 DAYS	\$5,250.00
LABOR ADDITIVE			\$3,031,00
TOTAL SUPERVISION LABOR			\$8,281.00
			244 124 22
LABOR PER DAY	\$1,392,40		\$19,494.00
NUMBER OF DAYS	14		\$11,461.00
LABOR ADDITIVE TOTAL GANG LABOR			\$30,955.00
101VE GVILO EVDOL			400,000,00
GANG EXPENSES PER DAY	\$803.00	•	
NUMBER OF DAYS	14		
TOTAL GANG EXPENSES			\$11,242.00
ESTIMATED FLAGGING TOTAL	\$1,000.00	14 DAYS	\$14,000.00
OUR FORM	·		An In 600 40
SUB-TOTAL			\$342,862.40 \$17,143.00
CONTINGENCIES 5%		,	\$17,143,00 \$360,010.00
TOTAL			\$300,010.00

ESTIMATE NOTES:

NEW CROSSING WARNING DEVICES COMPLETE, CFLBG

SCHEDULE OF ANNUAL COST OF AUTOMATIC HIGHWAY GRADE CROSSING TRAFFIC CONTROL DEVICES

STANDARD 2 QUADRANT SIGNAL INSTALLATIONS

Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
I	Flashing Signals – One Track	\$2,256.00
п	Flashing Signals - Multiple Tracks	\$2,985.00
ш	Flashing Signals and Gates - One Track	\$3,402.00
IV	Flashing Signals and Gates - Multiple Tracks	\$4,272.00
^	3 OR 4 OHADRANT SIGNAL INSTALLATIONS	

3 OR 4 QUADRANT SIGNAL INSTALLATIONS

Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
ш	Flashing Signals and Gates - One Track	\$6,726.00
IV	Flashing Signals and Gates – Multiple Tracks	\$8,442.00

AUTHORITY: FLORIDA ADMINISTRATIVE RULE: 14-57.011
Public Railroad- Highway Grade Crossing Costs

F. A. RULE EFFECTIVE DATE:

July 22, 1982

GENERAL AUTHORITY:

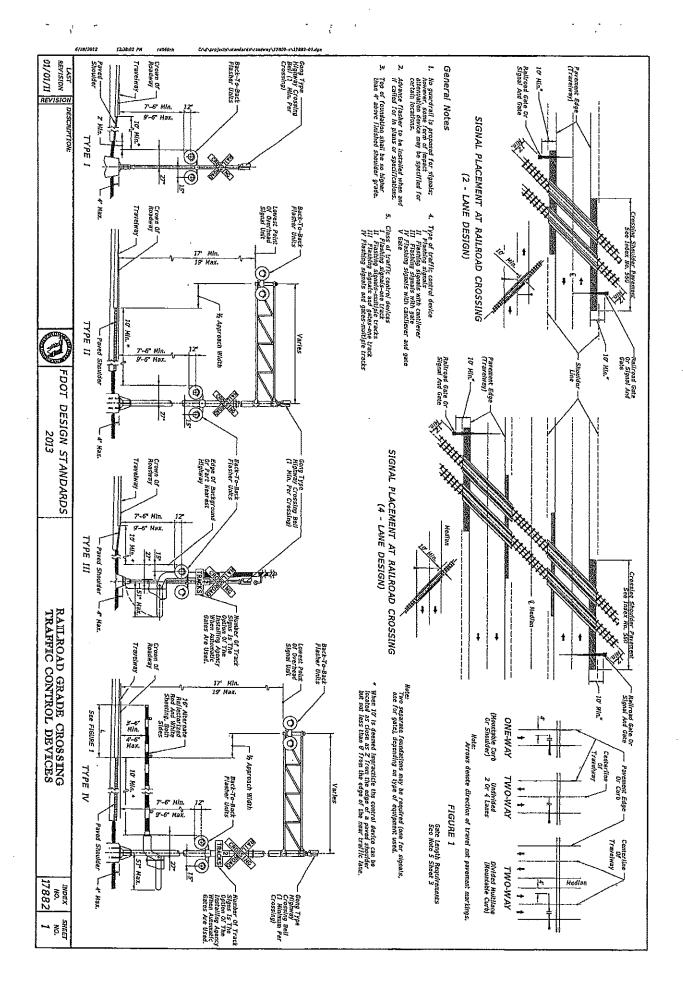
334.044, F. S.

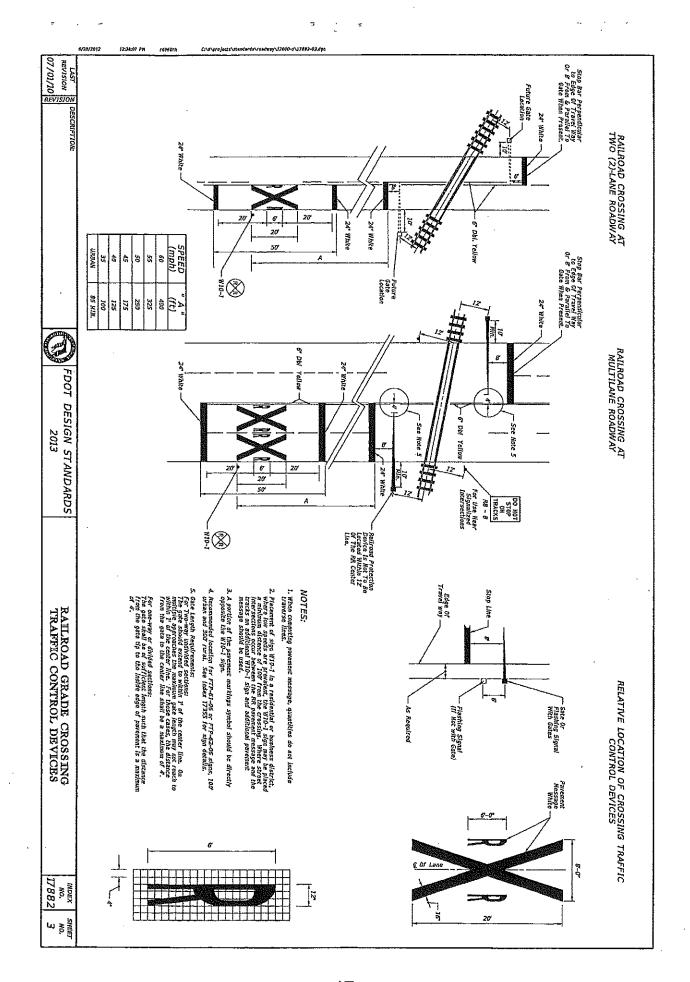
SPECIFIC LAW IMPLEMENTED:

335.141, F. S.

FDOT-Type-Class Page 1 of 2

^{*}This schedule was effective July 1, 2011, and will be reviewed every 5 years and revised as appropriate based on the Consumer Price Index for all Urban Consumers published by the U.S. Department of Labor.





STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION RAILROAD REIMBURSEMENT AGREEMENT GRADE CROSSING TRAFFIC CONTROL DEVICES - COUNTY

FINANÇIAL PROJECT NO.	ROAD NAME OR NUMBER	COUNTY NAME	PARCEL & R/W NUMBER	FAP NUMBER
43329815701	Caribbean Way West	MIAMI-DADE	1(SIG-B)	N/A
THIS AGREEMENT,	made and entered into this	day of		,,
by and between the STATE	OF FLORIDA DEPARTMEN	T OF TRANSPORT	ATION, hereinafter called	the
DEPARTMENT, and Florida	a East Coast Railway Compa	any		,
a corporation organized and	existing under the laws of F	lorida		
with its principal place of bus	iness in the City of Jackson	ville -	, County of Duval	,
State of Florida	, hereinafter calle	d the COMPANY; ar	nd Miami-Dade	
County, a political subdivision	n of the State of Florida, acti	ng by and through it	s Board of County Commis	ssioners,
hereinafter called the COUN				
	WIT	NESSETH:		
·	PARTMENT is constructing,		serwise changing a portior	of the Public Roa
System, designated by the F	inancial Project ID 4332981	15701		a simbt of way one
on Caribbean Way West			, which crosses at grade th	e ngm or way and
tracks of the COMPANY'S M	ilepost PL 373319		Caribbean Way West	,
FDOT/AAR Crossing Numbe as shown on DEPARTMENT			tached hereto as a part he	
				
	, in consideration of the mut	ual undertakings as	herein set forth, the parties	s hereto agree
as follows:				
	NY shall furnish the necess			
	3 and/or other tr	•		
and in accordance with (1) th			•	2) the
DEPARTMENT'S Plans and	Standard Index Number 178	382 attached hereto	and made a part hereof.	
2. After installa	ation of said signals is compl		cent of the expense therec	of in maintaining th
same shall be borne by the	COUNTY a nd fifty (50%) pe i	T.	by the COMPANY, as enu	merated by the
Schedule of Annual Cost of	Automatic Highway Grade C	Prossing Devices atta	ached hereto and by this re	eference made a p
hereof and subject to future	revision.	•		
 After said sl 	gnals have been installed ar	nd found to be in sat	isfactory working order by	the parties hereto
the same shall be immediate	ely put into service, operated	I and maintained by	the COMPANY so long as	said COMPANY
its successors or assigns sh				
hereto that the signals are n	•			
shall cease operation of sign		-		

The COMPANY agrees that any future relocation or adjustment of said signals shall be performed by the COMPANY, but at the expense of the party initiating such relocation. Upon relocation the maintenance responsibilities shall be in accordance with the provisions of this agreement. It is further agreed that the cost of maintaining any additional or replacement signal equipment at the same location will be shared as provided under Paragraph 2. above.

- 4. Unless otherwise agreed upon herein, the COUNTY agrees to ensure that at the crossing the advance warning signs and railroad crossing pavement markings will conform to the U.S. Department of Transportation Manual on Uniform Traffic Control Devices within 30 days of notification that the railroad signal improvements have been completed and that such signs and pavement markings will be continually maintained at an acceptable level.
- 5. The COMPANY hereby agrees to install and/or adjust the necessary parts of its facilities along said road in accordance with the provisions set forth in the:
 - ☐ (a) DEPARTMENT Procedure No. 725-080-002 Appendix D.4, and Rule 14.57.011 "Public Rallroad-Highway Grade Crossing Costs", Florida Administrative Code.
 - (b) Federal Highway Administration Federal-Aid Policy Guide, 23 C.F.R. Subchapter G, Part 646, Subpart B, and 23 C.F.R., Subchapter B, Part 140, Subpart I,

and any supplements thereto or revisions thereof, which, by reference hereto, are made a part hereof. The COMPANY further agrees to do all of such work, with its own forces or by a contractor paid under a contract let by the COMPANY, all under the supervision and approval of the DEPARTMENT and the Federal Highway Administration, when applicable.

- 6. The DEPARTMENT hereby agrees to reimburse the COMPANY for all costs incurred by it in the installation and/or adjustment of said facilities, in accordance with the provisions of Procedure No. 725-080-002 Appendix D-4 "Billing Requirements," and any supplements thereto or revisions thereof. It is understood and agreed by and between the parties hereto that preliminary engineering costs not incorporated within this agreement shall not be subject to payment by the DEPARTMENT.
- 7. Attached hereto, and by this reference made a part hereof, are plans and specifications of the work to be performed by the COMPANY pursuant to the terms hereof, and an itemized estimate of the cost thereof in the amount of \$\frac{333,480.00}{333,480.00}\$. All work performed by the COMPANY pursuant hereto, shall be performed according to these plans and specifications as approved by the DEPARTMENT and the Federal Highway Administration if federal aid participating; and all subsequent plan changes shall likewise be approved by the DEPARTMENT and the Federal Highway Administration, when applicable.
- 8. All labor, services, materials, and equipment furnished by the COMPANY in carrying out the work to be performed hereunder shall be billed by the COMPANY direct to the DEPARTMENT. Separate records as to the costs of

contract bid items and force account items performed for the COMPANY shall also be furnished by the COMPANY to the DEPARTMENT.

9	9.	The CC	DMPANY has determined that the method to be used in developing the relocation or installation cost
shall be	as spe	cified for	the method checked and described hereafter:
	図	(a)	Actual and related indirect costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
		(b)	Actual and related indirect costs accumulated in accordance with an established accounting procedure developed by the COMPANY and approved by the DEPARTMENT.
		(o)	An agreed lump sum \$.0.00 , as supported by a detail analysis of estimated cost attached hereto. (NOTE: This method is not applicable where the estimated cost of the proposed adjustment exceeds \$100,000.)
1	0.	The ins	tallation and/or adjustment of the COMPANY'S facility as planned will
nvolve a	ddition	al work o	over and above the minimum reimbursable requirements of the DEPARTMENT. (If upgrading and/or
nonreimb	ursabl	e work is	s involved at the option of the COMPANY, then credit against the cost of the project is required
and will b	e gove	erned by	the method checked and described hereafter):
		(a)	% will be applied to the final billing of work actually accomplished to determine
		• •	required credit for (betterment) and/or (expired service life) and/or (nonreimbursable segments).
		(b)	All work involving nonrelimbursable segments will be performed by special COMPANY work or job order number apart and separate from the reimbursable portion of the work; such work or job order
			number to be The COMPANY further agrees to clearly Identify such
	•		additional work areas in the COMPANY'S plans and estimates for the total work covered by this Agreement.
		(c)	\$ 0.00 credited for betterment expired service life
			nonreimbursable segments in accord with Article 9.(c) hereinabove.
	11.	It is spe	ecifically agreed by and between the DEPARTMENT and the COMPANY that the DEPARTMENT
shall rec	eive fa	ir and ac	dequate credit for any salvage which shall accrue to the COMPANY as a result of the above
installatio	on and	or adjus	stment work.
•	12.	It is fur	ther agreed that the cost of all improvements made during this adjustment work shall be borne by
the COM	IPANY	, subject	t only to the DEPARTMENT bearing such portion of this cost as represents the cost of
adjustme	ent of p	reviousl	y existing facility, less salvage credit as set forth in the immediately preceding paragraph.

17. In accordance with Section 215.422, Florida Statutes, the following provisions are in this Agreement:

Contractors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to Section 215.422(3)(b), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Contractor. Interest penalties of less than one (1) dollar will not be enforced unless the Contractor requests payment. Invoices which have to be returned to a Contractor because of Contractor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at 1-877-693-5236.

- 18. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred includes the Contractor's general accounting records and the project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- 19. In the event this contract is for services in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated

verbatim in all contracts of the Department which are for an amount in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) and which have a term for a period of more than one year.

20. In accordance with Section 287.133 (2)(a), Florida Statutes, the following provisions are included in this Agreement:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s.287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

21. In accordance with Section 287.134(2)(a), Florida Statutes, the following provisions are included in this Agreement:

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

22. In accordance with Section 287.0582, Florida Statutes, the following provision is included in this Agreement:

The Department's obligation to pay under this contract is contingent upon an annual appropriation by the Florida Legislature.

- 23. The COMPANY covenants and agrees that it will indemnify and hold harmless the DEPARTMENT and rall of the DEPARTMENT'S officers, agents, and employees from any claim, loss, damage, cost charge, or expense arising out of any act, action, neglect, emission or delay by the COMPANY, during the performance of the contract, whether direct or indirect, and whether to any person or property to which the DEPARTMENT or cald parties may be subject, except that neither the COMPANY nor any of its sub-contractors will be liable under this section for damage arising out of injury or damage to persons or property directly caused or resulting from the sale negligence of the DEPARTMENT or any of its officers, agents, or employees.
 - 24. COMPANY shall:
 - 1. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the COMPANY during the term of the contract; and
 - 2. expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

- 25. It is understood and agreed by the parties to this Agreement that if any part, term, or provision of this Agreement is held illegal by the courts or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- 26. Any questions or matters arising under this Agreement as to validity, construction, enforcement, performance, or otherwise, shall be determined in accordance with the laws of the State of Florida. Venue for any action arising out of or in any way related to this Agreement shall lie exclusively in a state court of appropriate jurisdiction in Leon County, Florida.
 - The parties agree to bear their own attorney's fees and costs with respect to this Agreement.
- 28. The parties agree that this Agreement is binding on the parties, their heirs-at-law, and their assigns and successors in interest as evidenced by their signatures and lawful executions below.
- 29. A modification or waiver of any of the provisions of this Agreement shall be effective only if made in writing and executed with the same formality as this Agreement.
 - 30. Paragraph 23 was stricken prior to execution by all parties, at the request of FLORIDA EAST COAST RAILWAY L.L.C.

Date

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers, the day and year first above written. STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION BY: (TITLE: Director of Transportation Development COMPANY: Florida East Coast Railway, Company BY: Chief Engineer, Signals & Communication COUNTY, FLORIDA Miami-Dade BY: (TITLE: Legal Review Approved as to Funds Available Approved as to FAPG Requirements

Comptroller - DOT

Date

FHWA

BY:

Attorney - DOT

Date



OF SIGNALS AND COMMUNICATIONS

2013 Diagnostics

DATE: 09/12/12

TYPE: 3

CLASS: 3 NO. OF DAYS: 12

AAR / DOT # 273140F MILE POST: PL 5 + 3519'

Project Type: FDOT

ESTIMATED COST FOR HIGHWAY CROSSING WARNING DEVICES AT CARIBBEAN WAY (FARTHEST WEST). This estimate should be considered void after one (1) year.

			.'
MATERIAL	UNIT COST	UNITS	TOTAL COST
GATE ASSEMBLIES	\$9,784.00	4 EA.	\$39,136.00
GATES	\$500.00	4 EA. 5 EA.	\$2,000.00
GATE FOUNDATIONS	\$675.00·	. 1 EA.	\$3,375.00
MAST & FLASHING LIGHT ASSEMBLY	\$3,317.00	1 EA.	\$3,317.00
6'X6' WIRED CASE, WITH HXP-3R2	\$61,179.00	1 EA. 1 EA.	\$61,179.00
GENERATOR CASE W/TRANSFER SWITCH	\$5,615,00 2075.00	7 EA. 2 EA.	\$5,615.00
BATTERY BOX	\$675.00	2 EA. 40 EA.	\$1,350.00
BATTERIES, SAFT SPL250	\$250.00	1 PKG, ·	\$10,000.00 \$4,904.40
MISC, GROUND MATERIAL	\$1,991.40	110 FT.	\$1,991,40
CONDUIT & DIRECTIONAL BORE	\$45,00	1 PKG.	\$4,950.00
CABLE	\$18,500.00	1 PKG.	\$18,500.00 \$1,120.00
MISCELLANEOUS RELAY EQUIPMENT	\$1,120.00	1 EA.	\$1,120.00 \$1,800.00
POWER SERVICE	\$1,800.00	1 PKG.	· · ·
MONITORING EQUIPMENT	\$10,725.00	1 PKG.	\$10,725.00. \$1,500.00
SANITATION & DISPOSAL	\$1,500.00	1 LVG'	·
FREIGHT & HANDLING			\$41,265.00
TAX @ 6.5%			<u>\$10,729.00</u> \$218,552.40
TOTAL MATERIALS			\$210,552.40
EXCAVATING EQUIPMENT PER DAY	\$417.10	12 DAYS	\$5,005.20
EQUIPMENT RENTAL PER DAY	\$200.00	12 DAYS	\$2,400.00
FOREMAN'S TRUCK PER DAY	\$224.70	12 DAYS	\$2,696.40
GANG TRUCK PER DAY	\$647.30	12 DAYS	\$7,767.60
SUPERVISORS TRUCK PER DAY	\$142.60	12 DAYS	\$1,711.20
EQUIPMENT TOTAL			\$19,580.00
•			
DESIGN ENGINEERING	\$7,500.00	· 1	\$7,500.00
CONTRACT ENGINEERING	\$12,650.00	1	\$12,650.00
CONSTRUCTION ENGINEERING INSPECTION	\$1,350.00	3 DAYS	<u>\$4,050.00</u>
ENGINEERING TOTAL			\$24,200.00
CONSTRUCTION SUPERVISION	\$375.00	12 DAYS	\$4,500.00
LABOR ADDITIVE	φσ10.00	12 8/110	\$2, <u>598,00</u>
TOTAL SUPERVISION LABOR			\$7,098.00
TOTAL SUPERVISION LABOR			φι,000.00
LABOR PER DAY	\$1,392.40		\$16,709.00
NUMBER OF DAYS	12		
LABOR ADDITIVE			\$9,823.00
TOTAL GANG LABOR			\$26,532.00
GANG EXPENSES PER DAY	\$803.00		-
NUMBER OF DAYS	12		
TOTAL GANG EXPENSES			\$9,636.00
ESTIMATED FLAGGING TOTAL	\$1,000.00	12 DAYS	\$12,000.00
SUB-TOTAL			\$317,598.40
CONTINGENCIES 5%		•	\$15,880.00
TOTAL			\$333,480.00

ESTIMATE NOTES:

NEW CROSSING WARNING DEVICES COMPLETE, FBG

SCHEDULE OF ANNUAL COST OF AUTOMATIC HIGHWAY GRADE CROSSING TRAFFIC CONTROL DEVICES

STANDARD 2 QUADRANT SIGNAL INSTALLATIONS

Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
I	Flashing Signals – One Track	\$2,256.00
п	Flashing Signals – Multiple Tracks	\$2,985.00
m	Flashing Signals and Gates — One Track	\$3,402.00
IV	Flashing Signals and Gates – Multiple Tracks	\$4,272.00

3 OR 4 QUADRANT SIGNAL INSTALLATIONS

Annual Maintenance Cost Exclusive of Installation

CLASS	DESCRIPTION	COST*
m	Flashing Signals and Gates – One Track	\$6,726.00
IV	Flashing Signals and Gates – Multiple Tracks	\$8,442.00

AUTHORITY: FLORIDA ADMINISTRATIVE RULE: 14-57.011
Public Railroad- Highway Grade Crossing Costs

F. A. RULE EFFECTIVE DATE:

July 22, 1982

GENERAL AUTHORITY:

334.044, F. S.

SPECIFIC LAW IMPLEMENTED:

335.141, F. S.

FDOT-Type-Class Page 1 of 2

^{*}This schedule was effective July 1, 2011, and will be reviewed every 5 years and revised as appropriate based on the Consumer Price Index for all Urban Consumers published by the U.S. Department of Labor.

FLORIDA DEPARTMENT OF TRANSPORTATION

Listed Below are signal installations by type and class:

FLASHING SIGNALS - ONE TRACK Type = 1, Class = 1

FLASHING SIGNALS - MULTIPLE TRACKS Type = 1, Class = 2

FLASHING SIGNALS AND CANTILEVER - ONE TRACK Type = 2, Class = 1

FLASHING SIGNALS AND CANTILEVERS - MULTIPLE TRACKS Type = 2, Class = 2

FLASHING SIGNALS AND GATE - ONE TRACK Type = 3, Class = 3

FLASHING SIGNALS AND GATE - MULTIPLE TRACKS Type = 3, Class = 4

FLASHING SIGNALS AND GATE WITH CANTILEVER - ONE TRACK Type = 4, Class = 3

FLASHING SIGNALS AND GATE WITH CANTILEVER - MULTIPLE TRACKS Type = 4, Class = 4

TYPE OF TRAFFIC CONTROL DEVICES

- I Flashing signals
- II Flashing signals with cantilevers
- III Flashing signals with gate
- IV Flashing signals with cantilevers & gate

CLASS OF TRAFFIC CONTROL DEVICES

- I Flashing signals one track
- II Flashing signals multiple track
- III Flashing signals & gates one track
- IV Flashing signals & gates multiple track

FDOT-Type-Class Page 2 of 2

FLORIDA EAST COAST RAILWAY, L.L.C. INSURANCE REQUIREMENTS

- Liability Insurance. During the Term of this Contract, Contractor shall purchase Α. and maintain: (i) Commercial General Liability Insurance ("CGL"), with contractual liability covering obligations assumed in this Contract (including any agreements entered into between the parties pursuant hereto) by Contractor, providing for available limits of not less than \$6,000,000 single limit, bodily injury and/or property damage combined, for damages arising out of bodily injuries to or death of all persons in each occurrence and for damage to or destruction of property, including the loss of use thereof, in each occurrence, including Federal Employers Liability Act claims ("FELA") against the FECR, or other liability arising out of or incidental to railroad operations; (ii) at FECR's option, Contractor will obtain a policy of Railroad Protective Liability with liability limits of \$2,000,000 per occurrence, \$6,000,000 aggregate with FECR as the only named insured (iii) Statutory Workers' Compensation, Employer's Liability Insurance with available limits of not less than \$1,000,000 and Occupational Disease Insurance; (iv) if any motor vehicles are used in connection with the Services to be performed hereunder (or in connection with any agreements entered into between the parties pursuant hereto), Business Automobile Liability Insurance with limits of not less than \$1,000,000 single limit, bodily injury and/or property damage combined, for damages to or destruction of property including the loss of use thereof, in any one occurrence; and (v) if professional services are being rendered by Contractor, Professional Liability coverage in an amount not less than \$1,000,000. If, in FECR's opinion, a higher limit of liability is necessary for any insurance policy required hereunder, FECR shall so notify Contractor and Contractor shall, within thirty (30) days of receipt of such notice, provide a copy of the endorsement to the appropriate policy increasing the liability coverage to the required limit. Such insurance will include a minimum of two years' tail coverage necessary to cover claims occurring during the Term but which may not be brought until after termination of this Contract.
- Policy Requirements. All insurance required hereunder shall be affected by valid and enforceable policies issued by insurer(s) of financial responsibility and authorized to do business in all necessary states, all subject to the reasonable prior approval of FECR. Contractor's liability insurance policies shall name FECR, its parent, affiliates and subsidiaries as additional insureds and will not have any exclusion for liability relating to railroad operations or contractual liability for construction or demolition within fifty (50) feet of FECR's tracks by endorsement. Contractor's Workers' Compensation and property insurance policies shall include waivers of subrogation rights endorsements in favor of FECR. All policies shall contain a provision for thirty (30) days' written notice to FECR prior to any expiration or termination of, or any change in, the coverage provided. Contractor shall provide FECR with at least thirty (30) days' written notice prior to such expiration, termination or change in any insurance coverage. Insurance Company must be issued by a casualty company/insurance company authorized to do business in the State of Florida that has a "Best's" rating of A or A+ and a financial category size of Class XII or higher. Prior to any entry upon FECR property pursuant to this Contract and upon FECR's request thereafter, Contractor shall provide or shall cause its insurer or insurance agent to provide FECR (at the address in Paragraph 21) with a certificate of insurance certifying the liability insurance policies in effect for the Term of this Contract. The liability assumed by Contractor under this Contract, including, but not limited to, Contractor's indemnification obligations, shall not be limited to the insurance coverage stipulated herein.

